

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Expenditure towards payment of Cell phone Bills (8) provided to the officers of the Public Enterprises Department for official use for the period from 23.9.2009 to 22.10.2009 – Expenditure of Rs. 4142/- – Sanctioned. – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 133

Dated:05-11-2009

Read the following:-

- 1.G.O.Rt.No.371, IT&C Dept., dt.24.9.2004.
- 2.G.O.Rt.No.115, P.E.(OP) Dept., dt.27.10.2006.
- 3.G.O.Rt.No.125, P.E.(OP) Dept., dt.17.11.2006.
- 4.Bills received from Airtel, dt.24.10.2009.

-:oOo:-

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 4142/- (Rupees four thousand one hundred and forty two only) towards payment of cell phone bills (8) for the period from 23.9.2009 to 22.10.2009 except Cellphone No.9989623532, which is for the period from 23.8.2009 to 22.10.2009 (2 months) as detailed below provided to the Officers in the Public Enterprises Department in terms of the orders issued in G.O. 1st read above.

Sl. No.	Name & Designation S/Sri/Smt	Cell Phone No.	Amount Rs.
1	C. Rameshwar, D.S.	9949991191	709
2	S. Raja Rajeswari, Asst. Secretary	9989623532	1250 (2 months)
3.	P. Saraswathi, P.S.	9989623530	599
4.	A. Ranga Rao, S.O.	9989623531	215
5.	Vacant	9989623533	138
6.	Vacant	9949991193	138
7.	S. Sumalatha, S.O.	9949991194	625
8.	Z. Nirmala, S.O.	9908018539	468
		Total:	4142

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of “Bharti Airtel Ltd., Mobile Services, Begumpet, Hyderabad.

4. This order does not require the concurrence of the Finance Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. RAMESHWAR,
DEPUTY SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Dept.
The Dy. Pay and Accounts Officer, Secretariat Br., Hyderabad.
Copy to:
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER